

FORM BXA-6051P
(REV. 10-89)U.S. DEPARTMENT OF COMMERCE
BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

781234

A

BATCH

MONTH/YEAR

6

9

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. *If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.* You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. *If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9.* **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: First Chicago NBD
Address: 300 S Riverside Plaza - 7th Flr.
City, State and ZIP: Chicago, IL 60670-0747
Country (if other than USA):
Telephone: (312) 954-1890
Firm Identification No. (if known) 112566

Specify firm type:

- ☐ Exporter
☒ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:
Address:
City, State and ZIP:
Country (if other than USA):
Type of firm: (see list in item 1a)

3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)
L Letter of credit
R Requisition/purchase order/accepted contract/ shipping instruction
B Bid invitation/tender/proposal/trade opportunity
Q Questionnaire (not related to a particular dollar value transaction)
9 Other written

Submit two copies of each document or relevant page in which the request appears.

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested
T Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

- ☒ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☒ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.
☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential.
☐ I (we) authorize public release of all information contained in the report and in any attached documents.
I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.


Sign here in ink

Type or print Frank J Vacek

Date January 28, 1998

DUPLICATE (PUBLIC INSPECTION COPY) - Submit to Office of Antiboycott Compliance, Room 3893, U.S. Department of Commerce, Washington, D.C. 20230

USCOMM-DC 90-24001

Column (2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request. (7) Use codes found on Sheet No. 1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).		SHEET NO. One REPORTING FIRM (Name) First Chicago NBD Chicago, IL 60670-0747		FORM BXA-6051P-a (Rev. 10-89) REPORT OF REQUEST FOR RESTRICTIVE T MULTIPLE TRANSACTIONS (C			
RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i> (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM <i>(month/day/year)</i> (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)
THIS SPACE FOR BXA USE NOT REPORTABLE  NOT REPORTABLE	ITT Bell and Gossett 8200 N Austin Avenue Morton Grove, IL 60053	UAE	Israel	11/22/97	L	T	01262223
	Tyson Foods Inc 2210 Oaklawn Dr P O Box 2020 Springdale, Arkansas 72764	UAE	Israel	11/26/97	L	T	01460230
	John Deere Intercontinental Industrial Region Overseas P O Box 2000 Moline, IL 61265	UAE	Israel	11/26/97	L	T	01141551
	Future Mold Corporation 215 South Weber Street Farwell, MI	UAE	Israel	11/29/97	L	T	80030395
	LKS International Corporation 4001 W Devon Avenue Chicago, IL 60646	UAE	Israel	12/03/97	L	T	01342077
	Marus and Weimer Inc 190 E W Ashington Street P O Box 749 Chagrin Falls, Oh 44022	UAE	Israel	12/31/97	L	T	01242213

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)



FIRST CHICAGO
The First National Bank of Chicago

GLOBAL TRADE SERVICES
MAIL SUITE 0812

CHICAGO, ILLINOIS 60670-0812 U.S.A.

Telex: ITT 4330253 FNBCUI

Swift Address: FNBCUS44

TEL: (312) 954-1969

FAX: (312) 954-1963

UNCONFIRMED IRREVOCABLE NEGOTIABLE CREDIT

DATE: DECEMBER 29, 1997

MAIL

ELKS INTERNATIONAL INCORPORATED
4001 W. DEVON AVE.
CHICAGO, IL 60646

DRAFTS DRAWN MUST BE MARKED:
WITH OUR REF NO: 01342077
OPENER'S REFERENCE NO:
ELC-TFX-975017

GENTLEMEN:

WE ENCLOSE IRREVOCABLE CREDIT AS ISSUED BY:

EMIRATES BANK INTERNATIONAL LTD.
JANBIYAS STREET
P.O. BOX 2923
DUBAI, UNITED ARAB EMIRATES.

THE ATTACHED INSTRUMENT AND THIS LETTER ARE TO ACCOMPANY ALL DRAFT(S)
AND DOCUMENTS. WHEN PRESENTING YOUR DRAFT(S) AND DOCUMENTS OR WHEN
COMMUNICATING WITH US PLEASE MAKE REFERENCE TO OUR NUMBER SHOWN ABOVE.

OUR ABOVE-NAMED CORRESPONDENT ENGAGES WITH THE DRAWERS, ENDORSERS AND
CONFIDANT HOLDERS THAT EACH DRAFT DRAWN UNDER, AND IN COMPLIANCE WITH,
THE TERMS OF THE SAID CREDIT, AND ACCOMPANIED BY THE SPECIFIED
DOCUMENTS WILL BE DULY HONORED IF PRESENTED FOR NEGOTIATION ON OR
BEFORE THE EXPIRATION DATE.

WE CONFIRM THIS LETTER OF CREDIT AND HEREBY AGREE TO HONOR EACH OF
YOUR DRAFTS DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS OF THIS
CREDIT, IF DULY PRESENTED TOGETHER WITH THE DOCUMENTS SPECIFIED AT THIS
OFFICE ON OR BEFORE THE EXPIRATION DATE.

THE CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR
DOCUMENTARY CREDITS (1993 REVISION), INTERNATIONAL CHAMBER OF COMMERCE
PUBLICATION 500.

****VERY IMPORTANT****

PLEASE PROVIDE US WITH AN EXTRA COPY OF EACH OF THE DOCUMENTS PRESENTED
UNDER THIS LETTER OF CREDIT.

THIS REQUEST IS MADE IN ORDER TO BETTER SERVE YOU AS OUR CUSTOMER IN
THE EVENT OF A DISPUTE OVER COMPLIANCE WITH THE TERMS OF THE LETTER OF
CREDIT.

NOTICE

INQUIRIES REGARDING THIS TRANSACTION SHOULD BE DIRECTED TO ANN-JIN FONG
(312) 954-1863.

THIS REFERS TO OUR ADVICE OF DEC 5, 1997.

PLEASE NOTE THIS LETTER OF CREDIT USES THE TERMS DUPLICATE (OR SIMILAR
TERMS) OR COPIES OR FOLD, WHEN CALLING FOR A NUMBER OF DOCUMENTS TO BE
PRESENTED UNDER THE LETTER OF CREDIT. ARTICLE 20C, UCP 500 INDICATES

(CONTINUED)

PAGE 1

ORIGINAL



OUR REF NO: 01342077

DATE: DECEMBER 29, 1997

THAT YOU MUST PRESENT AT LEAST ONE ORIGINAL, UNLESS THE DOCUMENT ITSELF INDICATES THAT MORE THAN ONE ORIGINAL HAS BEEN ISSUED.

ARTICLE 20B, UCP 500, DEFINES WHAT WOULD BE ACCEPTABLE AS AN ORIGINAL DOCUMENT.

YOUR DOCUMENTS SHOULD BE TITLED IN ACCORDANCE WITH THE CREDIT TERMS.

THE TITLES OF THE SIGNERS ON THE REQUIRED DOCUMENTS MUST BE IN ACCORDANCE WITH THE CREDIT TERMS.

WE EMPHASIZE THE FACT THAT THIS LETTER OF CREDIT DOES NOT ALLOW FOR TRANSHIPMENT.

WE SUGGEST THAT YOU REFER TO THE RELEVANT ARTICLE OF THE UCP 500, WHICH DEALS WITH THE TRANSPORT DOCUMENT CALLED FOR IN THIS LETTER OF CREDIT.

DESPITE THE FACT WE HAVE ADDED OUR CONFIRMATION TO THIS LETTER OF CREDIT, WE RESERVE THE RIGHT TO DELAY PAYMENT FOR UP TO 7 BANKING DAYS FROM THE DATE WE RECEIVE DOCUMENTS FOR NEGOTIATION. THIS DELAY WILL ALLOW US REASONABLE TIME TO SECURE REIMBURSEMENT FROM THE NAMED REIMBURSING BANK.

OUR CONFIRMATION IS CONTINGENT ON ALL DOCUMENTS BEING ISSUED IN THE ENGLISH LANGUAGE. THIS RESTRICTION DOES NOT APPLY TO THE DESCRIPTION OF MERCHANDISE ON YOUR COMMERCIAL INVOICE, WHICH MUST BE CONSISTENT WITH THE LETTER OF CREDIT.

SPECIAL NOTE

EFFECTIVE AUGUST 15, 1995, FIRST CHICAGO HAS IMPLEMENTED A NEW PRICE SCHEDULE. THE ISSUING BANK HAS INDICATED IN THIS LETTER OF CREDIT THAT ALL CHARGES UNDER THIS LETTER OF CREDIT ARE FOR YOUR ACCOUNT. OUR CURRENT CHARGES ARE:

- 1. DOCUMENT REVIEW 1/8 OF 1% OF THE DRAWING AMOUNT, MINIMUM \$150.00
- 2. ADVISING COMMISSION \$100.00
- 3. PRELIMINARY ADVISING \$20.00
- 4. AMENDMENTS \$75.00
- 5. CONFIRMATION COMMISSION (SUBJECT TO ARRANGEMENT)
MINIMUM \$150.00 PER THREE MONTHS CONFIRMATION ADDED PLUS ANY PORTION THEREOF.
- 6. DISCREPANCY CHARGE \$50.00 (PLUS TELEX EXPENSE)
- 7. CHECK ISSUANCE FEE: \$50.00
- 8. NOTIFICATION OF CREDIT ADVICE \$6.00
- 9. MONEY TRANSFER FEE: \$30.00
- 10. REIMBURSEMENT FEE: \$35.00

THIS LIST OF CHARGES SHOULD IN NO WAY BE CONSTRUED AS A FINAL LIST OF

CONTINUED)

PAGE 2

ORIGINAL



FIRST CHICAGO
The First National Bank of Chicago

GLOBAL TRADE SERVICES

MAIL SUITE 0812

CHICAGO, ILLINOIS 60670-0812 U.S.A.

Telex: ITT 4330253 FNBCUI

TEL: (312) 954-1969

Swift Address: FNBCUS44

FAX: (312) 954-1963

OUR REF NO: 01342077

DATE: DECEMBER 29, 1997


COSTS OR COMMISSIONS WHICH MAY BE CHARGED UNDER THIS LETTER OF CREDIT.
INCIDENTAL CHARGES SUCH AS MAILING FEES, CABLE FEES, SPECIAL HANDLING
COSTS, OTHER BANK CHARGES OR OTHER SIMILAR FEES MAY BE ASSESSED TO YOUR
COMPANY.

AS THIS LETTER OF CREDIT IN ITS TERMS AND CONDITIONS INDICATES SPECIFIC
SHIPPING MARKS, IT IS OUR OPINION THAT YOUR DOCUMENTS MUST EVIDENCE
SHIPPING MARKS EXACTLY AS INDICATED IN THIS LETTER OF CREDIT.

THIS IS TO ADVISE YOU THAT THE SUBJECT LANGUAGE CONTAINED IN THE ABOVE
REFERENCED LETTER OF CREDIT IS REPORTABLE BUT NOT PROHIBITED SO LONG AS
THE CERTIFICATE STATING THAT THE CARRYING VESSEL IS ALLOWED OR
PERMITTED TO ENTER ARABIAN PORTS/AIRPORTS IS ISSUED BY THE OWNER,
MASTER OR CHARTERER OF THE VESSEL UNDER THE EXPORT ADMINISTRATION
REGULATIONS 15 C.F.R. S369.2, S369.3 AND S378 AND ACCORDINGLY THIS LC
WAS REPORTED BY US. HOWEVER, OUR REPORT DOES NOT RELIEVE YOU FROM
REPORTING THE SAME.

PLEASE ADDRESS ALL CORRESPONDENCE REGARDING THIS LETTER OF CREDIT TO
THE ATTENTION OF OUR LETTER OF CREDIT UNIT, TRADE SERVICE GROUP,
MENTIONING OUR REFERENCE NUMBER AS IT APPEARS ABOVE.

VERY TRULY YOURS


PREPARER/AUTHORIZED SIGNER


AUTHORIZED SIGNER

PAGE 3

ORIGINAL

P.O.Box :
Dubai 256900
United Arab Emirates
Tel. :

46425 EBIDB EM
264978
EMARATBANK
Telex :
Telefax :
Cable :

Date of issue: 1 December, 1997

*IN CONFIRMATION OF OUR PRE-ADVICE SWIFT OF DATE

IRREVOCABLE DOCUMENTARY CREDIT

Issuing Br.No. — Advising Bank No. —

ELC-TFX-975017

— Advising Bank —

— Applicant —

THE FIRST NATIONAL BANK OF CHICAGO,
INT'L BOOK-KEEPING UNIT, 1 NORTH
DEARBORN, CHICAGO 60670, ILLINOIS,
U.S.A.

MODERN ESTABLISHMENT
P.O. BOX NO.1710
DUBAI, UAE.
FAX NO. 04-225 963

— Beneficiary —

Amount in words and figures —

LKS INTERNATIONAL INC.,
4001 WEST DEVON AVE
CHICAGO, IL 60646, U.S.A.
TEL:(773)283-6601,
FAX:(773)283-6710

CIF DUBAI

Dear Sirs,

Available in : U.S.A
Expiry until : 29 January, 1998

We hereby issue this Irrevocable Documentary Credit in your favour which is available by negotiation of your Drafts AT SIGHT on CONFIRMING BANK OR ON OURSELVES for full invoice value of goods and marked "Drawn under Emirates Bank International PJSC Credit Number ELC-TFX-975017" accompanied by the following documents:

1. Signed commercial invoices in 4 copies stating the name and address of the manufacturer/processor certifying the origin of goods and contents to be true and correct.
2. Full set of Clean On Board Marine Bills of Lading made out to order and endorsed in favour of Emirates Bank International PJSC marked freight prepaid and notify Applicant.
3. Certificate of Origin, certified by a Chamber of Commerce and legalised by the UAE Embassy/Consulate or in its absence by any Embassy/Consulate of the G.C.C. States or any Arab Countries, certifying the goods to be of U.S.A ORIGIN, stating the full name and address of manufacturer/processor and exporter of goods and name of the exporting country.

Covering shipment of the following goods:

Shipping Marks:MODERN ESTABLISHMENT P.O. BOX-1710, DUBAI U.A.E.

Additional documents required are listed on the continuation sheet attached.

DESPATCH/SHIPMENT FROM :U.S.A

TO :DUBAI

LATEST 29 January, 1998

PARTIAL SHIPMENT

:NOT ALLOWED

TRANSHIPMENT

:NOT ALLOWED

We hereby engage with drawers or bonafide holders that Drafts drawn in conformity with the terms of this Credit will be duly honoured on presentation and Drafts accepted within the terms of this Credit will be duly honoured at maturity.

Directions to advising Bank:

We have issued this Documentary Credit as detailed above. We request you to notify the credit to the beneficiary.

Advising Bank's Notification

* PLEASE ADD YOUR CONFIRMATION

Authorized Signature

Authorized Signature

Signature of Advising Bank

G. M. Perera

A-207

S 410 02 (PAGE 1)
Shahmad Kaleem Sharfuddin

No. 258328

Part 1 of 6

Attached to and forming part of Documentary Credit Number ELC-TFX-975017
dated 1 December, 1997

OTHER DOCUMENTS REQUIRED

4. Insurance Policy or Certificate in negotiable form for full CIF Invoice value plus 10% and endorsed to the order of Emirates Bank International PJSC on warehouse to final warehouse basis and covering the following risks as per Institute Cargo Clauses (1) All Risks (Marine), (2) War, Strikes, Riots and Civil commotions showing claims payable in Dubai.

5. Packing list in 4 copies.

6. One copy each of invoice, Certificate of Origin and transport documents to be sent by Registered Airmail/Courier Service to the APPLICANT.

A certificate to this effect together with the relative postal/courier receipt must accompany the documents.

7. Certificate issued by the shipowner or agent certifying that the carrying vessel is allowed by Arab Authorities to call at Arabian Ports and is not scheduled to call at any Israeli Port during its voyage to the United Arab Emirates. In case of shipment by United Arab Shipping Co. Line vessels such certificate is not required.

SPECIAL INSTRUCTIONS

1. Invoice to show the Unit price of goods.
2. All documents must quote Issuing Bank's Name, Letter of Credit Number and Date of Issue.
3. If Possible Invoices to indicate HARMONIZED SYSTEM COMMODITY CODE NUMBER (H.S.CODE NUMBER).
The Department of Ports & Customs, UAE Warns suppliers that failure to quote the relevant HARMONIZED SYSTEM (H.S.) COMMODITY CODE NUMBERS on the Commercial invoices will result in unnecessary delay in clearance.

FURTHER DIRECTIONS TO ADVISING/NEGOTIATING BANK

- * The amount of each drawing must be endorsed on reverse of Page 1 of this Credit
- * Documents must be Couriered to us in one cover.
- * Banking Charges outside the country of issuance of this Credit such as Advising, Negotiation, Reimbursement and confirmation charges only are on Applicant's account. Courier Charges are on Beneficiary's account.
- * Please quote our above LC reference Number in all your communication and correspondence to ourselves.
- * A Discrepancy Handling Fee of US\$.50/- or its equivalent will be levied by us to Beneficiary for each set of documents presented with discrepancy.
- * In the event of discrepancies being found in the documents your communications with us including forwarding documents on trust/approval/collection basis must indicate all discrepancies.

In Reimbursement, the Negotiating Bank is authorised to draw on our account with THE BANK OF NEW YORK, 48 WALL STREET, NEW YORK, N.Y. 10286, U.S.A.

Authorized Signature

Authorized Signature

S 4108 (PAGE 1) **Enamul Karim Shafuddin**

3 130

No. 258329

G. M. Perera
A.307

Part 1 of 6

Except so far as otherwise expressly stated this Credit is Subject to Uniform Customs and Practice for Documentary Credits (1993 Revision) International Chamber of Commerce Publication No. 500



FIRST CHICAGO
The First National Bank of Chicago

GLOBAL TRADE SERVICES

MAIL SUITE 0812

CHICAGO, ILLINOIS 60670-0812 U.S.A.

Telex: ITT 4330253 FNBCUI

Swift Address: FNBCUS44

TEL: (312) 954-1969

FAX: (312) 954-1963

DATE: DECEMBER 29, 1997

AMENDMENT

MAIL

KS INTERNATIONAL INCORPORATED
4001 W. DEVON AVE.
CHICAGO, IL 60646

DRAFTS DRAWN MUST BE MARKED:
01342077
OPENER'S REFERENCE NO:
ELC-TFX-975017

GENTLEMEN:

WE ARE INSTRUCTED BY :

EMIRATES BANK INTERNATIONAL LTD.
JANUYAS STREET
P.O. BOX 2923
DUBAI, UNITED ARAB EMIRATES

TO AMEND CREDIT ELC-TFX-975017 AS ISSUED IN YOUR FAVOR.

THIS AMENDMENT IS AN INTEGRAL PART OF THE ORIGINAL CREDIT.
ALL OTHER TERMS AND CONDITIONS OF THE LETTER OF CREDIT INCLUDING
PREVIOUS AMENDMENTS REMAIN UNCHANGED.

AMENDED TERMS:

THIS IS AMENDMENT NUMBER 1.

FOR YOUR GUIDANCE, PLEASE NOTE THE APPLICANT RELATIVE TO THIS LETTER OF
CREDIT IS MODERN ESTABLISHMENT.

YOURS VERY TRULY

Meri Stately
PREPARER/AUTHORIZED SIGNER

Margaret Zennaro
AUTHORIZED SIGNER

ORIGINAL

THE FIRST NATIONAL BANK OF CHICAGO
EXPORT SERVICES UNIT
CHICAGO, ILLINOIS 60670-0312

RECEIVED: 24 DEC 1997

REFERENCE NUMBER 91342077
Gerri Gately
AUTHORIZED SIGNATURE

TRANSMISSION NETWORK: SW
INCOMING PRIORITY: NORMAL

799 LETTER OF CREDIT FREE FORMAT

FROM: EBILAEADATFS

TO: FNBCCHI FIRST NATIONAL BANK OF CHICAGO
(CHICAGO BRANCH)
CHICAGO

MESSAGE USER REF: 971224EF06131TFS 108

TRAN REFERENCE: ELC-TFX-975017 20

RELATED MSG REF: NONREF 21

NARRATIVE: ATTN - GERI GATELY, GLOBAL TRADE SERVICES 79
EXPORT L/C UNIT 1903

CORRECTION

REF. YR TLX DTD 23-DECEMBER-97. YR REF. FC
971222-020631-000 (ITS).
OUR L/C NO. ELC-TFX-975017 DATED
1-DECEMBER-97, FOR USD.21,680/- FVG. LKS
INTERNATIONAL INC., CHICAGO, IL 60646, U.S.A.
APPLICANT MODERN ESTABLISHMENT, DUBAI.

ON PAGE NO.2 UNDER OTHER DOCUMENTS REQUIRED,
CORRECT CLAUSE NO.7 TO READ AS UNDER -

(7) CERTIFICATE ISSUED BY THE SHIPOWNER OR
CARRIER CERTIFYING THAT THE CARRYING
VESSEL IS NOT SCHEDULED TO CALL AT ANY
ISRAELI PORT DURING ITS VOYAGE TO THE
UNITED ARAB EMIRATES. IN CASE OF SHIPMENT
BY UNITED ARAB SHIPPING COMPANY LINE
VESSELS SUCH CERTIFICATE IS NOT REQUIRED.

REGRET THE INCONVENIENCE CAUSED.

TRAILER: MAC
CHK

SWIFT SEND TIME/MIR: 1541 971224 F EBILAEADATFS 345350 2301
FIRST RCVD TIME/MOR: 0541 971224 F FNBCUS44CXXX 581718 4920

***** MESSAGE PASSED AUTHENTICATION *****
*** AUTHENTICATION BASED ON ASSOCIATED CUSTOMER RECORD ***